#### STATEMENT OF BASIS (AI No. 18340)

for draft Louisiana Pollutant Discharge Elimination System permit No. LA0084859 to discharge to waters of the State of Louisiana.

THE APPLICANT IS: Darrow Fleeting and Switching, Inc.

Post Office Box 301 Darrow, Louisiana 70725

ISSUING OFFICE: Louisiana Department of Environmental Quality (LDEQ)

Office of Environmental Services

Post Office Box 4313

Baton Rouge, Louisiana 70821-4313

PREPARED BY: Michelle Bickham

DATE PREPARED: July 18, 2007

#### 1. PERMIT STATUS

A. Reason For Permit Action:

Permit reissuance of a Louisiana Pollutant Discharge Elimination System (LPDES) permit for a 5-year term.

B. LPDES permit - LA0084859 LPDES permit effective date: November 1, 2002 LPDES permit expiration date: October 31, 2007

C. Date Application Received: May 3, 2007

# 2. FACILITY INFORMATION

A. FACILITY TYPE/ACTIVITY - barge cleaning facility

Darrow Fleeting and Switching, Inc. is an existing barge cleaning, repair, and fleeting facility. Two types of barges are cleaned: (1) grain and other dry bulk cargo barges (2) coke and coal barges. Residual grain or other commodities remaining in the barges are removed by dry methods and the barges are washed using Mississippi River water with no soaps or detergents. The facility moors barges awaiting movement to or from other locations for various clients engaged in the transfer of marine cargo on the Mississippi River. Services to the barges in the fleet may include moorage, pump-out, cleaning or repair. Barge repairs primarily consist of cutting and welding steel plate on damaged client barges. Painting is limited to touch-ups, and no abrasive blasting or paint chipping is conducted at the facility

#### B. FEE RATE

- 1. Fee Rating Facility Type: minor
- 2. Complexity Type: II
- 3. Wastewater Type: II
- 4. SIC code: 4491\*\*, 3731
- \*\*Appendix A Section IV (Relation of 1987 to 1977 Industries) of the Standard Industrial Classification Manual, the SIC code 4491 is equivalent to a previous SIC code of 4463
- C. LOCATION at Mississippi River Mile 175 M.A.H.P. on the left descending bank, between Mississippi River Mile 172 and 175 M.A.H.P. on the left descending bank and Mississippi River Mile 180 M.A.H.P. on the right and left descending bank, Darrow, Ascension Parish (Latitude 30°7'04", Longitude 90°59'06")

#### 3. OUTFALL INFORMATION

#### Outfall 001

Discharge Type:

dry commodity barge washwater

Treatment:

Location:

at the point of discharge from the barge being cleaned

(Latitude 30°06'57", Longitude 90°59'05")

25,600 gpd

Discharge Route: directly to the Mississippi River

## Outfall 002

Discharge Type:

coal and coke barge washwater

Treatment:

none

Location:

at the point of discharge from the barge being cleaned

(Latitude 30°06'57", Longitude 90°59'05")

14,850 gallons per barge

Discharge Route: directly to the Mississippi River

## Outfall 003

Discharge Type:

treated sanitary wastewater

Treatment:

sewage treatment plant (aerator, clarifier, and

chlorination)

Location:

at the point of discharge from the sewage treatment

plant (Latitude 30°07'03", Longitude 90°59'11")

500 gpd

Discharge Route: directly to the Mississippi River

#### Outfall 04A

Discharge Type:

incoming ballast from customer barges

Treatment:

none

Location:

at the point of discharge from the customer barges

(Latitude 30°06'57", Longitude 90°57'01")

intermittent

Discharge Route: directly to the Mississippi River

## Outfall 04B

Discharge Type:

maintenance barge ballast water

Treatment:

Location:

at the point of discharge from the maintenance barges

(Latitude 30°06'57", Longitude 90°57'01")

Flow:

intermittent

Discharge Route: directly to the Mississippi River

## 4. RECEIVING WATERS

STREAM - Mississippi River

BASIN AND SEGMENT - Mississippi River Basin, Segment 070301

DESIGNATED USES - a. primary contact recreation

b. secondary contact recreation

c. propagation of fish and wildlife

d. drinking water supply

#### 5. PROPOSED EFFLUENT LIMITS

BASIS - See Rationale below.

Changes from previous permit:

Outfalls 004A and 004B have been renamed Outfall 04A and Outfall 04B.

# 6. COMPLIANCE HISTORY/COMMENTS

## A. Compliance History

There have been no recent inspections at the facility.

## B. DMR Review/Excursions

All DMR's were submitted in accordance with the existing permit. The excursions found are as follows:

<u>Date</u>	<u>Parameter</u>	<u>Outfall</u>	<u>Reported Value</u>	<u>Permit Limits</u>
3/07	COD	004A	554 mg/L	250 mg/L
12/05	BOD	003	109 mg/L	45 mg/L
12/05	TSS	003	46 mg/L	45 mg/L
12/05	Fecal Coliform	003	<2000 col	400 col/100 mL
10/05	COD	004A	264 mg/L	250 mg/L
6/05	TSS	003	57 mg/L	45 mg/L

#### 7. EXISTING RFFLUENT LIMITS

Outfall 001 - dry commodity barge washwater

No effluent limitations were established for dry commodity washwaters. Best Management Practices (BMPs) for barge operations were included in Part II.

Outfall 002 - washwater from coal and coke barges

Parameter	LPDES		
	Monthly Average	Daily Maximum	
Flow - mgd	Report 1/week Est.	Report 1/week Est.	
TSS	Report 1/month Grab	Report 1/month Grab	
COD	250 mg/L 1/week Grab	400 mg/L 1/week Grab	
Hq	6.0 - 9.0 s.u. 1/week Grab		

Outfall 003 - treated sanitary wastewater

Parameter	LPDES	LPDES		
	Monthly Average	Weekly Average		
Flow - mgd	Report 1/6 months Est.	Report 1/6 months Est.		
BOD		45 mg/L 1/6 months Grab		
TSS		45 mg/L 1/6 months Grab		
Fecal Coliform		400 col/100 mL 1/6 months Grab		
рН	6.0 - 9.0 s.u. 1/6 months Grab	1/6 months		

Outfalls 004A and Outfall 004B - incoming ballast water from customer barges and maintenance ballast water

Parameter	LPDES		
	Monthly Average	Daily Maximum	
Flow - mgd	Report 1/week Est.	Report 1/week* Est.	
COD		250 mg/L 1/week* Grab	
Oil & Grease		15 mg/L 1/week* Grab	
рH	6.0 - 9.0 s.u. 1/week* Grab		

\*1/month for maintenance ballast water only when a visible sheen is present

#### 8. ENDANGERED SPECIES

The receiving waterbody, Subsegment 070301 of the Mississippi River Basin, has been identified by the U.S. Fish and Wildlife Service (FWS) as habitat for the Pallid Sturgeon, which is listed as an endangered species. LDEQ has not submitted this draft permit to the FWS for review in accordance with a letter dated 9/29/06 from Watson (FWS) to Brown (LDEQ). As set forth in the Memorandum of Understanding between the LDEQ and the FWS, and based on information provided by the FWS, LDEQ has determined that the issuance of the LPDES permit is not likely to have an adverse effect upon the Pallid Sturgeon. Effluent limitations are established in the permit to ensure protection of aquatic life and maintenance of the receiving water as aquatic habitat. The more stringent of technology and water quality based limits (as applicable) have been applied to ensure maximum protection of the receiving water.

#### 9. HISTORIC SITES

The discharge is from an existing facility location, which does not include an expansion on undisturbed soils. Therefore, there should be no potential effect to sites or properties on or eligible for listing on the National Register of Historic Places, and in accordance with the

> "Memorandum of Understanding for the Protection of Historic Properties in Louisiana Regarding LPDES Permits" no consultation with the Louisiana State Historic Preservation Officer is required.

## 10. TENTATIVE DETERMINATION

On the basis of preliminary staff review, the Department of Environmental Quality has made a tentative determination to reissue a permit for the discharge described in the application.

#### 11. PUBLIC NOTICES

Upon publication of the public notice, a public comment period shall begin on the date of publication and last for at least 30 days thereafter. During this period, any interested persons may submit written comments on the draft permit and may request a public hearing to clarify issues involved in the permit decision at this Office's address on the first page of the statement of basis. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing.

Public notice published in:

Local newspaper of general circulation

Office of Environmental Services Public Notice Mailing List

# Rationale for Darrow Fleeting and Switching, Inc.

Outfall 001 - dry commodity barge washwater (estimated flow is 25,600 gpd)

Based on BPJ and on permits for similar facilities, no effluent limitations are established for washwaters from barges previously containing dry commodities. See Attachment A. Best Management Practices (BMPs) for barge operations are listed in Part II.

Outfalls 002 - coal and coke barge washwater (estimated flow is 500 gallons per week)

<u>Pollutant</u>	<u>Limitation</u> Mo. Avg:Daily Max	Reference
Flow	Report:Report	
COD	250:400 mg/L	*
TSS	Report:Report	*
рH	6.0 - 9.0 s.u.	*

Treatment: none

Monitoring Frequency: 1/week at the point of discharge from the customer barges; 1/month at the point of discharge from the work, spar, or office barge (maintenance ballast) when a visible sheen is present

\*Limits Justification: BPJ, previous permit, and similar outfalls. This facility is not subject to Effluent Limitations Guidelines for Transportation Equipment Cleaning, 40 CFR Part 442, because, in accordance with 40 CFR 442.1.a, "this part applies to discharges resulting from cleaning the interior of tanks used to transport chemical, petroleum or food grade cargos." This facility does not clean tanks. The facility cleans open and closed top hoppers only.

## 3. Outfall 003 - treated sanitary wastewater (estimated flow is 500 gpd)

Pollutant	<u>Limitation</u> Mo. Avg:Weekly Avg. (mg/l)	Reference
Flow	:Report	
BOD <sub>5</sub>	:45 mg/L	LPDES General Permit LAG480000 (BPJ)
TSS	:45 mg/L	LPDES General Permit LAG480000 (BPJ)
Fecal Coliform	:400/100mL	LPDES General Permit LAG480000 (BPJ)
На	6.0 <b>-</b> 9.0 s.u.	LPDES General Permit LAG480000 (BPJ)

Treatment: sewage treatment plant (aerator, clarifier, and chlorination)

Monitoring Frequency: 1/6 months for all parameters at the point of discharge from the sewage treatment plant located on the east side of the facility.

Limits Justification: Light Commercial Facilities General Permit LAG480000, Schedule A.

## Outfalls 04A and 04B - incoming ballast water from customer barges and maintenance ballast water (estimated flow is intermittent)

<u>Pollutant</u>	<u>Limitation</u> Mo. Avg:Daily Max	<u>Reference</u>	
Flow	Report:Report	*	
COD	:250 mg/L	*	
Oil & Grease	:15 mg/L	*	
рн	6.0 - 9.0 s.u.	*	

Treatment: none

Monitoring Frequency: 1/week at the point of discharge from the customer barges; 1/month at the point of discharge from the work, spar, or office barge (maintenance ballast) when a visible sheen is present

- \*Limits Justification: BPJ, previous permit, and similar outfalls.
- Existing permits for similar outfalls
- BPJ Best Professional Judgement
- su Standard Units

#### NOTE

For outfalls containing concentration limits, the usage of concentration limits is based on BPJ for similar outfalls since the flow is variable and estimated.

# STORM WATER POLLUTION PREVENTION PLAN (SWP3) REQUIREMENT

A SWP3 is included in the permit because in accordance with LAC 33:IX.2511.A.1, stormwater shall not be required to obtain an LPDES permit "... except... discharges associated with industrial activity." In accordance with LAC 33:IX.2511.B.14.h, facilities classified as SIC code 4499 are not considered to have storm water discharges associated with industrial activity unless they have "vehicle maintenance shops, equipment cleaning operations, or airport deicing operations." This facility does have equipment cleaning operations. In accordance with LAC33:IX.2511.B.14.h, facilities classified as SIC code 3731 are considered to have stormwater discharges associated with industrial activity. This facility is covered under both SIC codes; therefore, an SWP3 plan is required.

The SWP3 shall be prepared, implemented, and maintained within six (6) months of the effective date of the final permit. The plan should identify potential sources of storm water pollution and ensure the implementation of practices to prevent and reduce pollutants in storm water discharges associated with industrial activity at the facility (see Part II of the permit).

In addition, the facility is subject to Best Management Practices (BMPs) for cleaning dry cargo barges (see Part II of the permit).

### TMDL/303 (d) WATERBODIES

The discharges from Darrow Fleeting and Switching, Inc. are to the Mississippi River, Subsegment 070301 of the Mississippi River Basin. Subsegment 070301 is not listed on LDEQ's Final 2004 303(d) List as impaired, and to date no TMDL's have been established. A reopener clause will be established in the permit to allow for the requirement of more stringent effluent limitations and requirements as imposed by any future TMDLs.

## Attachment A

Commodity List

## Outfall 001

Aggregate (limestone, rock, etc.) Alumina Aluminum Barite Bauxite Copper Ferro alloys (ferro manganese, ferro slicon, slicon manganese, ferro chrome) Fertilizers Solid or Prilled Sulpher Fluorspar Food Additives and other Biological Feedstocks Food Products (Sugar, Salt, etc.) Grains Graphite Gypsum Iron Ore Lead Miscellaneous ores, alloys, and minerals Pig Iron Rubber Products Scrap Metal (Stainless, Ferrous, etc.) Silica (Olivine, Zircon, Bulk, etc.) Wood Products Zinc

# Outfall 002

Coal and Coke